



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname	FY 2016	Application Number	161033546
Funding Year	2016	Category of Service	Category 1

Billed Entity

ST LOUIS COUNTY LIBRARY
1640 S LINDBERGH BLVD SAINT LOUIS MO 631
31 - 3501
314-994-3300

Contact Information

Kristopher J Mooney
314-994-3300
kmooney@slcl.org

Billed Entity Number	136926
FCC Registration Number	0011654704
Applicant Type	Library System

Holiday/Summer Contact Information Same as above

Entity Information

Library System - Details

BEN	Name	FSCS Code	Urban/ Rural	School District Name	School District BEN	Library System Attributes
136926	ST LOUIS COUNTY LIBRARY		Urban		343881	Public Library System

Related Entity Information

Related Child Library Entity - Details

BEN	Name	FSCS Code	Locale Code	Urban/ Rural	Total Square Footage	School District Name	School District BEN	Library Attributes
73590	DANIEL BOONE BRANCH LIBRARY			Urban	10000			Public Library; Academic
73642	GRAND GLAIZE BRANCH LIBRARY			Urban				
73647	EUREKA HILLS BRANCH LIBRARY			Rural				
73660	MERAMEC VALLEY BRANCH LIBRARY		999	Urban				
73688	FLORISSANT VALLEY BRANCH LIB		999	Urban				

BEN	Name	FSCS Code	Locale Code	Urban/Rural	Total Square Footage	School District Name	School District BEN	Library Attributes
73727	PRAIRIE COMMONS BRANCH LIBRARY		999	Urban				
73741	BRIDGETON TRAILS BR LIBRARY		999	Urban				
73797	ROCK ROAD BRANCH LIBRARY		999	Urban				
73879	MID COUNTY BRANCH LIBRARY			Urban				
73995	INDIAN TRAILS BRANCH LIBRARY		999	Urban				
74084	NATURAL BRIDGE BRANCH LIBRARY		999	Urban				
74104	OAK BEND BRANCH LIBRARY		999	Urban				
74121	WEBER ROAD BRANCH LIBRARY		999	Urban				
74123	GRANT'S VIEW BRANCH LIBRARY		999	Urban	37500			Public Library; Academic; New Construction Library
74180	CLIFF CAVE BRANCH LIBRARY		999	Urban				
74257	LEWIS & CLARK BRANCH LIBRARY		999	Urban				
74319	THORNHILL BRANCH LIBRARY		999	Urban				
197061	JAMESTOWN BLUFFS BRANCH			Urban	5000			Public Library; Academic
16024563	SAMUEL C SACHS BRANCH		999	Urban				
17009626	ST. LOUIS COUNTY LIBRARY			Urban	25000	LADUE SCHOOL DISTRICT	136919	Public Library; Main Branch

Discount Rate

Associated School District Full-time Enrollment	Associated School District NSLP Count	Associated School District NSLP Percentage	Library Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
4001	503	13.0%	Urban	40%	40%	0%

Funding Request for FRN #1699102466

Funding Request Nickname: Charter - Fiber

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2824369

Agreement Information - Contract

Contract Number

Account Number

User-entered Establishing FCC Form 470# 899870001249580

Service Provider

Charter Communications (SPN: 143005817)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date December 15, 2014

How many bids were received for this contract? 1

What is the service start date? July 01, 2016

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2018

Document Name	Document Description
04.16.15_St Louis County Library LBI 2 Sites (1).pdf	

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

MBPS fiber internet for 2 locations - Headquarters location - 500 mbps (down/up). Daniel Boone location - 20 mbps (down/up)

Line Item # 1699102466.001

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 500.0 Mbps Download Speed 500.0 Mbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes Connection Used by One building/site listed

Cost Calculation for FRN Line Item # 1699102466.001

Monthly Cost	
Monthly Recurring Unit Cost	\$2,550.00
Monthly Recurring Unit Ineligible Costs	- \$0.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00

Monthly Recurring Unit Eligible Costs	= \$2,550.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$2,550.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$30,600.00

One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$30,600.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$30,600.00

Recipients of Services

BEN	Name
17009626	ST. LOUIS COUNTY LIBRARY

Line Item # 1699102466.002

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

20.0 Mbps

Download Speed

20.0 Mbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?

No

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Connection Used by

One building/
site listed

Cost Calculation for FRN Line Item # 1699102466.002

Monthly Cost	
Monthly Recurring Unit Cost	\$680.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$680.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$680.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$8,160.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$8,160.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$8,160.00

Recipients of Services

BEN	Name
73590	DANIEL BOONE BRANCH LIBRARY

FRN Calculation for FRN #1699102466

Monthly Charges	
Total Monthly Recurring Charges	\$3,230.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,230.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$38,760.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$38,760.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$38,760.00
Discount Rate	40%
Funding Commitment Request	= \$15,504.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699103828

Funding Request Nickname: Charter

Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number

User-entered Establishing FCC Form 470# 899870001249580

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date December 15, 2014

How many bids were received for this contract? 1

What is the service start date? July 01, 2016

Account Number

Service Provider Charter Fiberlink - Missouri, LLC (SPN: 143024207)

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2020

Document Name	Document Description
04.16.15_St Louis County Library WAN 4 Sites.pdf	

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Fiber Internet connection for 4 sites - 500 mbps up and down.

Line Item # 1699103828.001

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

500.0 Mbps

Download Speed

500.0 Mbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Connection Used by

Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699103828.001

Monthly Cost	
Monthly Recurring Unit Cost	\$475.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$475.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$475.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$5,700.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$5,700.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$5,700.00

Recipients of Services

BEN	Name
74121	WEBER ROAD BRANCH LIBRARY

Line Item # 1699103828.002

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

500.0 Mbps

Download Speed

500.0 Mbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?

No

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Connection Used by

Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699103828.002

Monthly Cost	
Monthly Recurring Unit Cost	\$475.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$475.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$475.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$5,700.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$5,700.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discussion Extended Eligible Line Item Cost	= \$5,700.00

Recipients of Services

BEN	Name
73688	FLORISSANT VALLEY BRANCH LIB

Line Item # 1699103828.003

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

500.0 Mbps

Download Speed

500.0 Mbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes	Connection Used by	Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699103828.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$475.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$475.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$475.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$5,700.00	Total Eligible Recurring Costs	\$5,700.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$5,700.00

Recipients of Services

BEN	Name
73995	INDIAN TRAILS BRANCH LIBRARY

Line Item # 1699103828.004

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 500.0 Mbps **Download Speed** 500.0 Mbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes	Connection Used by	Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699103828.004

Monthly Cost	
Monthly Recurring Unit Cost	\$475.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$475.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$475.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$5,700.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$5,700.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$5,700.00

Recipients of Services

BEN	Name
73797	ROCK ROAD BRANCH LIBRARY

FRN Calculation for FRN #1699103828

Monthly Charges	
Total Monthly Recurring Charges	\$1,900.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$1,900.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$22,800.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$22,800.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$22,800.00
Discount Rate	40%
Funding Commitment Request	= \$9,120.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699112111

Funding Request Nickname: Charter - 15 Sites

Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number

Account Number

User-entered Establishing FCC Form 470# 899870001249580

Service Provider

Charter Fiberlink - Missouri, LLC (SPN: 143024207)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract?

No

Award Date December 15, 2014

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? No

What is the service start date? July 01, 2016

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2020

Document Name	Document Description
04.16.15_St. Louis County Library 60 Month WAN 15Sites.pdf	

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Ethernet Private Line services - 4 Gbps for 2 sites (Daniel Boone and Headquarters), 1 Gbps for 2 sites (Florissant Valley and Natural Bridge), 500 Mbps for 11 remaining sites.

Line Item # 1699112111.001

Product and Service Details

Purpose

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 4.0 Gbps Download Speed 4.0 Gbps

Connection Information

Does this include firewall services? No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Connection Used by Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699112111.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,450.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,450.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0

Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$1,450.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$17,400.00

Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$17,400.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$17,400.00

Recipients of Services

BEN	Name
73590	DANIEL BOONE BRANCH LIBRARY

Line Item # 1699112111.002

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 4.0 Gbps **Download Speed** 4.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes **Connection Used by** Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699112111.002

Monthly Cost	
Monthly Recurring Unit Cost	\$1,450.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,450.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$1,450.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$17,400.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$17,400.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$17,400.00

Recipients of Services

BEN	Name
17009626	ST. LOUIS COUNTY LIBRARY

Line Item # 1699112111.003

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps **Download Speed** 1.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes **Connection Used by** Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699112111.003

Monthly Cost	
Monthly Recurring Unit Cost	\$1,450.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,450.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$1,450.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$17,400.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$17,400.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$17,400.00

Recipients of Services

BEN	Name
73688	FLORISSANT VALLEY BRANCH LIB
74084	NATURAL BRIDGE BRANCH LIBRARY

Line Item # 1699112111.004

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 500.0 Mbps Download Speed 500.0 Mbps

Connection Information

Does this include firewall services? No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Connection Used by Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699112111.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$5,225.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$5,225.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$5,225.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$62,700.00	Total Eligible Recurring Costs	\$62,700.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$62,700.00

Recipients of Services

BEN	Name
73741	BRIDGETON TRAILS BR LIBRARY
74180	CLIFF CAVE BRANCH LIBRARY
73647	EUREKA HILLS BRANCH LIBRARY
73642	GRAND GLAIZE BRANCH LIBRARY
74257	LEWIS & CLARK BRANCH LIBRARY
73660	MERAMEC VALLEY BRANCH LIBRARY
73879	MID COUNTY BRANCH LIBRARY
74104	OAK BEND BRANCH LIBRARY
73727	PRAIRIE COMMONS BRANCH LIBRARY
16024563	SAMUEL C SACHS BRANCH
74319	THORNHILL BRANCH LIBRARY

FRN Calculation for FRN #1699112111

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$9,575.00	Total Eligible Pre-Discout Recurring Charges	\$114,900.00

Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$9,575.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$114,900.00

Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$114,900.00
Discount Rate	40%
Funding Commitment Request	= \$45,960.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Connectivity Questions

Per Entity Basis Questions

Entity Name ST LOUIS COUNTY LIBRARY

Entity Number 136926

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
73741	BRIDGETON TRAILS BR LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74180	CLIFF CAVE BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73647	EUREKA HILLS BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73642	GRAND GLAIZE BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73995	INDIAN TRAILS BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
197061	JAMESTOWN BLUFFS BRANCH	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74257	LEWIS & CLARK BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73660	MERAMEC VALLEY BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73879	MID COUNTY BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74104	OAK BEND BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73727	PRAIRIE COMMONS BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73797	ROCK ROAD BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
16024563	SAMUEL C SACHS BRANCH	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74319	THORNHILL BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74121	WEBER ROAD BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
74123	GRANT'S VIEW BRANCH LIBRARY	500.00	Mbps	500.00	Mbps	Fiber	Completely	No barriers
73590	DANIEL BOONE BRANCH LIBRARY	4.00	Gbps	4.00	Gbps	Fiber	Completely	No barriers
73688	FLORISSANT VALLEY BRANCH LIB	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers
74084	NATURAL BRIDGE BRANCH LIBRARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers
17009626	ST. LOUIS COUNTY LIBRARY	4.00	Gbps	4.00	Gbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in this application are eligible for support because they are libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$176,460.00
Total funding commitment request amount on this FCC Form 471	\$70,584.00
Total applicant non-discount share of the eligible amount	\$105,876.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$105,876.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information

Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Manager Finance	Name:	Kristopher J Mooney
Phone:	314-994-3300	Email:	kmooney@slcl.org
Address:	1640 S LINDBERGH BLVD SAINT LOUIS MO 63131 - 3501	Employer:	Kristopher J Mooney

Certified Timestamp

23-May-2016 14:43:17 EDT



E-Rate Productivity Center Thank you for your Funding Year 2016 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2016 FCC Form 471 Application Number 161033546 for ST LOUIS COUNTY LIBRARY – BEN 136926. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 9/2/2016.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2016 FCDL Supplement
PDF 224 KB



FCC Form 471 - 161033546 - ST LOUIS COUNTY LIBRARY
CSV 2 KB

FY 2016 - #161033546

Sep 6, 2016 ☆ 🔒 [Comment](#) [Hide Info ▲](#)

FCC Form 471
Application Number 161033546

Billed Entity Number
(BEN) 136926

Billed Entity Name ST LOUIS COUNTY LIBRARY

Billed Entity FCC RN 0011654704

Applicant's Form Identifier	FY 2016
FCDL Date	Sep 2, 2016
Approved Amount	\$70,584.00
Denied Amount	\$0.00
Notification Generated By	kmooney@slcl.org
Notification Generated On	09/06/2016 9:26 AM EDT